

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 10/18/2013 6:40:41 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 4)
[Integral Invoice 0006736 July '13 RI FS Trust Services.pdf](#)
[mab.environmental LLC INV#10641 9 2 2013.PDF](#)
[Moffatt Nichol Invoice 65382 May '13 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 65383 May '13 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 65614 June '13 RI FS Trust Services.pdf](#)
[Windward Invoice 0713 July '13 RI FS Trust Services.pdf](#)
[NW-#446608-v1-lprsa - 10 18 13 claim certificates.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37358613 covering June 2013 RI/FS field work and subcontractor services chargeable to the RI/FS trust;
2. Moffatt & Nichol invoice no.: 65382 covering trailing May 2013 RI/FS modeling services and review of RI data supporting the CSM development chargeable to the RI/FS Trust
3. Moffatt & Nichol invoice no.: 65383 covering trailing May 2013 RI/FS modeling services, CF&T modeling support to AQEA and review of RI data supporting the CSM development chargeable to the RI/FS Trust; and
4. Moffatt & Nichol invoice no.: 65614 covering June 2013 RI/FS modeling services, CF&T modeling support to AQEA and review of RI data supporting the CSM development.
5. AECOM Environment invoice no.: 37368894 for July 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring (CWCM) Program;
6. AECOM Environment invoice no.: 37368892 covering July 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
7. AECOM Environmental invoice no.: 37368928 covering July 2013 RI/FS field work and subcontractor services chargeable to the RI/FS Trust;
8. AECOM Environmental invoice no.: 37375133 covering August 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
9. AECOM Environmental invoice no.: 37375130 covering August 2013 RI/FS field work and subcontractor services chargeable to the RI/FS Trust;
10. Anchor QEA invoice no.: 34645 covering June 2013 RI/FS services chargeable to the RI/FS Trust;
11. Anchor QEA invoice no.: 34962 covering July 2013 RI/FS services chargeable to the RI/FS Trust;
12. CH2M Hill invoice no.: 38113021392 covering June 2013 FS services (review of Targeted Remedy duration assumptions) chargeable to the RI/FS Trust;
13. CH2M Hill invoice no.: 38113021401 covering June 2013 FS services chargeable to the RI/FS

Trust;

14. CH2M Hill invoice no.: 38113021988 covering July 2013 FS services chargeable to the RI/FS Trust;

15. CH2M Hill invoice no.: 38113021990 covering July 2013 FS services chargeable to the RI/FS Trust;

16. Integral Consulting invoice no.: 0006736 for Ms. Greenblatt's technical support services during July 2013;

17. Windward Environmental invoice no.: 0713 for July 2013 RI/FS services (Windward labor and expenses only); and

18. mab.environmental LLC invoice no.: 10641 for August 2013 RI/FS services.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

The AECOM Environment, CH2M Hill, and Anchor QEA Environmental invoices will be forwarded in separate e-mails due to their size.

Thanks,
Dawn

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